

# Receiving Report

Date: 10/11/21

Batch No: M120030

Supplier: SABRE

Dart P/O: 15712

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒  
 Work Order 11/12/22 N/A ☒

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |

Initials of receiver (if shipment OK) Level 12 *[Signature]*

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_

# SABIC Polymershapes

RECEIVED DEC 28 2011

|                 |                 |
|-----------------|-----------------|
| INVOICE NO.     | O099039/M       |
| INVOICE DATE    | 20.12.11        |
| TAKEN BY        | dixonw          |
| G.S.T. REG. NO. | 856372750RT0001 |
| CARRIER         |                 |

## INVOICE

PST 85637 2750 TR000

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C 22.39

|  |                            |                          |                          |                              |                       |   |                              |     |           |
|--|----------------------------|--------------------------|--------------------------|------------------------------|-----------------------|---|------------------------------|-----|-----------|
| CUSTOMER<br>DARAER                                       | SHIP VIA<br>KINGSWAY TRANS | TAX LIC 1<br>CHARGE GST  | TAX LIC 2<br>6112-5207   | INVOICE TERMS<br>NET 30 DAYS | SALES ORDER<br>O99445 | PAGE<br>1   | WHS.<br>99                   |     |           |
| CUSTOMER P.O.<br>PO15712                                 | SHIP DATE<br>20.12.11      | FREIGHT TERMS<br>COLLECT | SALES REP.<br>WADE DIXON | S.D.N.<br>01                 | BILL OF LADING        | Sch. Date<br>20.12.11   | Sales Office<br>99           |     |           |
| LN   | PRODUCT                    | ORDER                    | B/O                      | SHIP                         | SKU                   | DESCRIPTION   | PRICE                        | PER | EXTENSION |
| 001  | 93314755                   | 9                        | 0                        | 9                            | SHT                   | TIVAR 1000 PLATE - BLACK<br>1.000 X 48 X 120 - +.020/                 | 1 810.80                     | SHT | 7297.20   |
| 002  | F91102820                  | 1                        | 0                        | 1                            | EA                    | ACETRON GP PLATE - BLACK<br>.750 X 1.25" X 24 Feet                    | 1 179.52                     | EA  | 179.52    |
| 003  | 0000005                    | 1                        | 0                        | 1                            | EA                    | THANK YOU FOR SELECTING<br>SABIC POLYMERSHAPES<br>NEW HST FOR ONTARIO | 1 .00                        | EA  | 0.00      |
|  |                            |                          |                          |                              |                       |   |                              |     | 971.97    |
|  |                            |                          |                          |                              |                       |   |                              |     | 8448.69   |
|  |                            |                          |                          |                              |                       |   |                              |     | =====     |
| *****  |                            |                          |                          |                              |                       |   |                              |     |           |
| *** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES ***  |                            |                          |                          |                              |                       |   |                              |     |           |
| *** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL *** |                            |                          |                          |                              |                       |   |                              |     |           |
| *** ADDRESS OR FAX NUMBER . FAX TO 1-866-759-1439 ***    |                            |                          |                          |                              |                       |   |                              |     |           |
| *****  |                            |                          |                          |                              |                       |   |                              |     |           |
| *  |                            |                          |                          |                              |                       |   |                              |     |           |
|  |                            |                          |                          |                              |                       |   | ENTERED DEC 28 2011          |     |           |
|  |                            |                          |                          |                              |                       |   | PAID<br>JAN 18 2012<br>10114 |     |           |

ENTERED DEC 28 2011

PAID  
JAN 18 2012

10114

PLEASE Remit To: SABIC POLYMERSHAPES - C/O T08722C/U PO BOX 8722 STN. A, TORONTO, ONT M5W 3C2

C/O C09654C/U - PO BOX 9654, STN. M, CALGARY, AB T2P 0E9

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

## All Currencies

Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type                            | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject<br>Qty | Book Amt   |
|--|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|------------|
| <b>Vendor-ID/Vendor Name VC-GEF001 SABIC Polymershapes</b> |                       |            |  |                       |                               |                        |                      |                              |  |                               |            |
| PO15712  | 1                     |            | MUHMWB10                               | Sf                    | 12/23/2011                    | 12/21/2011             | 360.0000             | \$20.27                      | 0.0000                                     | 0                             | \$7,297.20 |
| CAD  | No                    |            | UHMW 1" Black<br>120035                | Sf                    | 320.0000                      | DESJ02                 |                      | \$7,297.20                   | 0.0000                                     | 0                             |            |
|  | 2                     |            | MDELRLNB0.75X1.2 f<br>50               | f                     | 12/23/2011                    | 12/21/2011             | 24.0000              | \$7.48                       | 0.0000                                     | 0                             | \$179.52   |
|  | No                    |            | Delrin Bar<br>120035                   | f                     | 24.0000                       | DESJ02                 |                      | \$179.52                     | 0.0000                                     | 0                             |            |
|  |                       |            |  |                       |                               |                        |                      |                              |  |                               |            |
| Total Received Quantity:                                   |                       |            |  |                       |                               |                        |                      |                              |  |                               |            |
| 384.0000   |                       |            |  |                       |                               |                        |                      |                              |  |                               |            |
| Total Qty to Inspect (PO U/M):                             |                       |            |  |                       |                               |                        |                      |                              |  |                               |            |
| 0.0000   |                       |            |  |                       |                               |                        |                      |                              |  |                               |            |
| Total Reject Quantity:                                     |                       |            |  |                       |                               |                        |                      |                              |  |                               |            |
| 0.0000   |                       |            |  |                       |                               |                        |                      |                              |  |                               |            |
| Total Receipt Value:                                       |                       |            |  |                       |                               |                        |                      |                              |  |                               |            |
| \$7,476.72   |                       |            |  |                       |                               |                        |                      |                              |  |                               |            |
| Total Balance Due Quantity:                                |                       |            |  |                       |                               |                        |                      |                              |  |                               |            |
| 0.0000   |                       |            |  |                       |                               |                        |                      |                              |  |                               |            |

\*\*\* SHIPPER \*\*\*  
 \*\*\* Conversion/Fabrication \*\*\*

A/C 14.86

SABIC Polymershapes  
 1250-Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
 PST 85637 2750 TR0001  
 PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada  
 1-613-632-5200

| Our Order No | Customer | GST License    | PST License    | Invoice Terms | Ordered       | Shipped  | Taken By  | RDD      |
|--------------|----------|----------------|----------------|---------------|---------------|----------|-----------|----------|
| 099445       | DARAER   | CHARGE GST     | 6112-5207      | NET 30 DAYS   | 20.12.11      |          | dixonw    | 21.12.11 |
| Ship.Doc.No  | Salesrep | Customer P.O.# | Shipped Via    | F.O.B.        | Freight Terms | Inv. No. | Ship Date |          |
| 01           | 93       | PO15712        | KINGSWAY TRANS |               | COLLECT       |          | 20.12.11  |          |

| Ln# | Location | Ord | B/O | Ship | Sku | Product Code | Description | U/Price |
|-----|----------|-----|-----|------|-----|--------------|-------------|---------|
|-----|----------|-----|-----|------|-----|--------------|-------------|---------|

\*\*\*\*\*  
 DELIVERIES TO BE DONE BEFORE  
 4:00 PM, ADVISE SHIPPING CO.  
 \*\*\*\*\*

|     |  |   |   |       |          |  |   |  |
|-----|--|---|---|-------|----------|--|---|--|
| 001 |  | 8 | 0 | 8 SHT | 93314755 |  | TIVAR 1000 PLATE - BLACK<br>1.000 X 48 X 120 - +.020/<br>4.88 = 2 |  |
|-----|--|---|---|-------|----------|--|---|--|

|     |  |   |  |      |  |  |  |  |
|-----|--|---|--|------|--|--|--|--|
| 002 |  | 1 |  | 1 EA | ACETRON GP PLATE - BLACK<br>.750 X 1.25" X 24 Feet |  |  |  |
|-----|--|---|--|------|--|--|--|--|

|     |  |   |   |      |         |  |  |  |
|-----|--|---|---|------|---------|--|--|--|
| 003 |  | 1 | 0 | 1 EA | 0000005 |  | THANK YOU FOR SELECTING<br>SABIC POLYMERSHAPES |  |
|-----|--|---|---|------|---------|--|--|--|

Shippable Weight: 1608.00 Lb

*Handwritten signature/initials*

| LINE No. | RECEIVING No. | PACKED BY | DATE | SHIPPED BY | DATE     | VERIFIED | DATE |
|----------|---------------|-----------|------|------------|----------|----------|------|
|          |               |           |      |            | 20/12/11 |          |      |
|          |               |           |      |            |          |          |      |
|          |               |           |      |            |          |          |      |
|          |               |           |      |            |          |          |      |
|          |               |           |      |            |          |          |      |
|          |               |           |      |            |          |          |      |
|          |               |           |      |            |          |          |      |

ALL GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15712**

Purchase Order Date 12/20/2011

PO Print Date 12/20/2011

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

|                    |              |                 |                     |
|--------------------|--------------|-----------------|---------------------|
| Contact Name       |              | Buyer           | Brigitte Golden     |
| Vendor Phone       | 800 267 1575 | Requisition Nbr |                     |
| Vendor Fax         | 613 745 4291 | Tax Resale Nbr  | 10127-2607          |
| Vendor Account Nbr |              | Terms           | Net 30              |
|                    |              | Currency        | CAD                 |
|                    |              | FOB             | Destination-Collect |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID  
12/11/2010

| Line Nbr  | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable  | Req Qty/<br>Unit of Measure | Ship Method | Unit Price | Extended<br>Price |
|-----------|--|------------------------|---|-----------------------------|-------------|------------|-------------------|
| 1         | MUHMWB10                                       | UHMW 1" Black          | 12/23/2011<br>Yes   | 320.00<br>sf                | TST ground  | \$20.2700  | \$6,486.40        |
|           |  | Special Inst:          | UHMW black tivar 1000 virgin mat;<br>manufacturer: Poly Hi soldur<br>Thickness-Tolerance: +0.030"/ No Minus |                             |             |            |                   |
| 2         | MDELRINB0.75X1.250                             | Delrin Bar             | 12/23/2011<br>Yes   | 24.00<br>f                  | TST ground  | \$7.4800   | \$179.52          |
|           |  | Special Inst:          | Delrin II 150E or Acetron GP Acetal<br>color: BLACK   |                             |             |            |                   |
| PO Total: |  |                        |   |                             |             |            | \$6,665.92        |

Change Nbr: 1

Change Date: 12/20/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

SABIC  
Innovative  
Plastics™

سابك  
sabic

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Dec 20th, 2011

YOUR PURCHASE ORDER: 15712

SABIC INVOICE NO: O099039

SABIC SALES ORDER NO: O99445

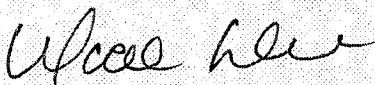
SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Twenty Four (24) Feet

DESCRIPTION: Acetron GP Black Strips .750" Thick X 1.25" Wide

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE



Wade Dixon

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Dec. 20, 2011

YOUR PURCHASE ORDER: 15712

SABIC INVOICE NO: 0099039

SABIC SALES ORDER NO: 099445

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Nine (9) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE



Wade Dixon